

ATTENTION ATTENTION ATTENTION

DATE PROCESSED: 6/27/2003

PROCESSED BY: L.S.



ACH PAYMENT

TC-2800

Attached is the most current ACH Information

Check Center 28027



TREASURY CHECK

The Most Current ACH Information Was

Requested From This Customer With The Purpose Of

Processing His Refund Request By Electronic Fund

Transfer(EFT). No EFT Information Was Received

Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.



CREDIT TO DEPOSIT ACCOUNT

09/119.626

This Request for Refund Will Be Processed By Crediting

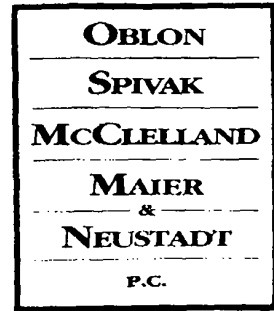
Deposit Account Number 15-0030,

If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION

OFFICE OF FINANCE
REFUND BRANCH

May 30, 2003
OFFICE



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of page 5 of our deposit account statement of April 30, 2003. See the highlighted charge on serial number 09/119,626 for \$400.00 on fee code #1252.

On December 2, 2002, an RCE and a Two Month Extension of Time was filed in this application. A check filed with those documents included \$400.00 for the extension. Therefore, there should not be a charge on our account for an extension.

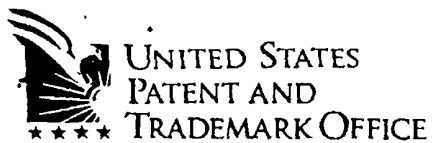
Please review this application and kindly refund \$400.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

With best regards,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel
Accounting Department

Enclosures



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

| | |
|-------------|---------|
| Account No. | 150030 |
| Date | 4-30-03 |
| Page | 5 |

NORMAN F. OBLON

FINA

1940 DUKE STREET

ALEXANDRIA VA 22314

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|---------------------------|---------------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 4 | 18 | 03 | 8 | 997198 | 193956CA | 8014 | 25.00 | 27941.71 |
| 4 | 18 | 03 | 10 | 997200 | 193956CA | 8014 | 25.00 | 27916.71 |
| 4 | 18 | 03 | 34 | 5997247 | | 155 | 890.00 | 27026.71 |
| 4 | 18 | 03 | 36 | 5083853 | | 1553 | 3150.00 | 23876.71 |
| 4 | 18 | 03 | 37 | 5074747 | | 1553 | 3150.00 | 20726.71 |
| 4 | 18 | 03 | 68 | 997547 | 23446CN;230446TW;230446JP | 8007 | 140.00 | 20586.71 |
| 4 | 21 | 03 | 11 | 09964462 | 214400US2 | 1806 | 180.00 | 20406.71 |
| 4 | 21 | 03 | 12 | 09119626 | 0083-0865-2 | 1252 | 400.00 | 20006.71 |
| 4 | 21 | 03 | 38 | PAYMENT | | 9203 | -40000.00 | 60006.71 |
| 4 | 21 | 03 | 52 | 5066404 | | 1553 | 3150.00 | 56856.71 |
| 4 | 21 | 03 | 54 | 5987003 | | 155 | 890.00 | 55966.71 |
| 4 | 21 | 03 | 550 | 09424247 | | 9204 | -260.00 | 56226.71 |
| 4 | 22 | 03 | 2 | 09988142 | 216314US2 | 1806 | 180.00 | 56046.71 |
| 4 | 22 | 03 | 8 | 10311211 | | 9204 | -280.00 | 56326.71 |
| 4 | 22 | 03 | 10 | 5998200 | | 255 | 445.00 | 55881.71 |
| 4 | 22 | 03 | 19 | 10301607 | 230961USO | 1202 | 54.00 | 55827.71 |
| 4 | 22 | 03 | 30 | 998877 | 192153CA | 8014 | 25.00 | 55802.71 |
| 4 | 22 | 03 | 31 | 998878 | 199306JP/FF | 8007 | 40.00 | 55762.71 |
| 4 | 22 | 03 | 35 | 998883 | 205492US-0/GET | 8013 | 50.00 | 55712.71 |
| 4 | 22 | 03 | 61 | 10419257 | | 9204 | -400.00 | 56112.71 |
| 4 | 22 | 03 | 118 | 10112326 | 220380US-3-D | 1252 | 410.00 | 55702.71 |
| 4 | 23 | 03 | 2 | 10130610 | | 9204 | -130.00 | 55832.71 |
| 4 | 23 | 03 | 37 | 6001896 | | 155 | 890.00 | 54942.71 |
| 4 | 23 | 03 | 38 | 5067525 | | 2553 | 1575.00 | 53367.71 |
| 4 | 23 | 03 | 39 | 5471023 | | 1552 | 2050.00 | 51317.71 |
| 4 | 23 | 03 | 40 | 5475913 | | 1552 | 2050.00 | 49267.71 |
| 4 | 23 | 03 | 41 | 5980736 | | 255 | 445.00 | 48822.71 |
| 4 | 23 | 03 | 42 | 5468724 | | 1552 | 2050.00 | 46772.71 |
| 4 | 23 | 03 | 44 | 10419931 | | 9204 | -18.00 | 46790.71 |
| 4 | 24 | 03 | 1 | 10239188 | 228493US6PCT | 1617 | 130.00 | 46660.71 |
| 4 | 24 | 03 | 1 | 09828229 | 205747US2 | 1454 | 20.00 | 46640.71 |
| 4 | 24 | 03 | 3 | 10239188 | | 9204 | -110.00 | 46750.71 |
| 4 | 24 | 03 | 3 | 09424848 | 10452-0001-2 | 250 | -640.00 | 47390.71 |
| 4 | 24 | 03 | 9 | 10124432 | 221903US2PMH | 1202 | 54.00 | 47336.71 |
| 4 | 24 | 03 | 148 | 000646 | 222133US-0/GET | 8007 | 20.00 | 47316.71 |
| 4 | 24 | 03 | 260 | 000867 | 216680CA (FF DEPT.) | 8014 | 25.00 | 47291.71 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |

3

Dept.: E/M

By: GJM/CDW/brf

✓ OSMM&N File No. 0083-0865-2

✓ Serial No. 09/119,626

In the matter of the Application of: Masashi GOTOH, et al.

For: CIRCUIT BOARD HAVING BONDING AREAS TO BE JOINED WITH
BUMPS BY ULTRASONIC BONDING

✓ Due Date: December 2, 2002

The following has been received in the U.S. Patent Office on the date stamped here

- ✓ ☐ Request for Continued Examination (RCE) Transmittal
- ✓ ☐ Request for Extension of Time (2 Months)
- ✓ ☐ Check for: \$1,140.00
- ✓ ☐ Dep. Acct. Order Form



BEST AVAILABLE COPY

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Masashi GOTOH, et al.

GAU: 2827

SERIAL NO: 09/119,626

EXAMINER: NORRIS, J.

RCE FILED: December 6, 2001

FOR: CIRCUIT BOARD HAVING BONDING AREAS TO BE JOINED WITH BUMPS BY ULTRASONIC BONDING

REQUEST FOR CONTINUED EXAMINATION (RCE) TRANSMITTAL

ASSISTANT COMMISSIONER FOR PATENTS
WASHINGTON, D.C. 20231

SIR:

This is a request for Continued Examination (RCE) under 37 C.F.R. §1.114 of the above-identified application.

Submission required under 37 C.F.R. §1.114

Previously Submitted:

- ☒ Consider the amendment(s)/reply under 37 C.F.R. §1.116 previously filed on October 2, 2002
- ☐ Consider the arguments in the Appeal Brief or Reply Brief previously filed on

Enclosed:

- ☐ Amendment/Reply
- ☐ Information Disclosure Statement (IDS)
- ☒ Other: Request for Extension of Time (2 Months)

| FEES | RATE | CALCULATIONS |
|--|----------|--------------|
| <input type="checkbox"/> Suspension of action on the above-identified application is requested under 37 C.F.R. §1.103(c) for a period of months. | \$130.00 | \$0.00 |
| <input checked="" type="checkbox"/> RCE Fee required under 37 C.F.R. §1.17(e) | \$740.00 | \$740.00 |
| <input checked="" type="checkbox"/> A TWO MONTH EXTENSION OF TIME IS REQUESTED | | \$400.00 |
| <input type="checkbox"/> | | \$0.00 |
| TOTAL OF ABOVE CALCULATIONS: | | \$740.00 |
| <input type="checkbox"/> REDUCTION BY 50% FOR FILING AS SMALL ENTITY | | \$0.00 |
| TOTAL: | | \$1,140.00 |

- ☒ A check in the amount of **\$1,140.00** is enclosed

- ☒ Please charge any additional Fees for the papers being filed herewith and for which no check is enclosed herewith, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

- ☒ If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 CFR 1.136, and any additional fees required under 37 CFR 1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate of this sheet is enclosed.

**22850**Customer Number 22850
Tel. (703) 413-3000
Fax. (703) 413-2220

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C._____
Gregory J. Maier

Registration No. 25,599

OBLON, SPIVAK, McCLELLAND,
MAIER, & NEUSTADT, P.C.
CRYSTAL SQUARE FIVE-SUITE 400
1755 JEFFERSON DAVIS HWY.
ARLINGTON, VA 22202

FIRST UNION NATIONAL BANK
VIENNA, VA
68-760/560

281442

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DATE

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J. Hull
AUTHORIZED SIGNATURE

DOCKET 0083-0865-2

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12-03-2002
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VA 001180 PRT:8
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2. A check must be dated and the date must be legible.
3. A check must be payable to the order of the account holder or an authorized signatory.
4. A check must be payable for a specific amount of money.
5. A check must be payable to the order of the account holder or an authorized signatory.
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